

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GOI – USAID Project on Disaster Management Support – Incident Command System (ICS) – Pilot Project to be taken up, in Andhra Pradesh – Sanction of Rs.1,89,000/- - Orders – Issued.

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Revenue (DM.III) Department

G.O. Ms. No. 15

Dated: 07.08.2008

Read the following:-

1. G.O. Ms.No.142, Revenue (DM.III) Dept. dated 11.02.2008.
2. G.O. Rt. No.122, Revenue (DM.III) Dept. dated 22.07.2008.
3. G.O. Ms. No.14, Revenue (DM.III) Dept. dated 04.08.2008.
4. From the DG, Dr.MCRHRD Institute, Hyderabad Lr.Nil dated 21.07.2008.

ORDER:-

In the G.O. Ms.No.14, Revenue (DM.III) Dept. dated 04.08.2008 orders have been issued for incurring an expenditure not exceeding Rs.20.00 lakhs on USAID assisted Incident Command System (ICS) Project from CRF with the approval of the Finance Department vide their Peshi No.7044/PFS (R&E)/08 dated 19.07.2008.

2. In the circumstances reported by the Director General, Dr.MCRHRD Institute, Hyderabad, in his letter 4th read above Government hereby accord sanction for incurring an expenditure not exceeding Rs.1,89,000/- (Rupees One lakh eighty nine thousands only) out of Rs.20.00 lakhs sanctioned in G.O. 3rd read above for conducting a training course on Logistics Section Chief/Finance & Administration, under Incident Command System (ICS) under Government of India – USAID Project on Disaster Management Support in Dr. MCR HRD Institute, Hyderabad, from 26 – 30th August, 2008.

3. The expenditure is sanctioned in Para (2) above, pending provision of funds by way of supplementary grants and in relaxation of Treasury Control Orders and Quarterly Regulation Orders.

4. The Assistant Secretary, Revenue (DM) Department is authorized to draw the funds sanctioned in para (2) above for the purpose for which it is sanctioned on AC Bill and issue the cheque in favour of the Accounts Officer, Dr.MCR HRD Institute, Hyderabad as per rules.

5. The Revenue (DM-III) Dept. shall send necessary proposals for supplementary grants covering the actual expenditure incurred during the financial year 2008-2009.

6. The above expenditure shall be debited to the Head of account " MJH 2245 – Relief on Account of Natural Calamities – SMJH – 02 – floods, cyclones etc., - MH – 800 – Other expenditure – 310 – Grants-in-aid – 312 – Other Grants-in-aid".

PTO

7. The Director General, Dr.MCR HRD Institute, Hyderabad is requested to submit detailed Statement of Expenditure (SoE) supported by vouchers, receipts and bills etc. to enable the Government to submit the DC bill to the Audit immediately after the course is completed.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RATNA PRABHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O.PRL. SECRETARY TO GOVERNMENT (I/C)

To

The Assistant Secretary to Government,
Revenue (DM) Department, A.P. Secretariat, **Hyderabad.**

Joint Secretary to Government of India,
The Ministry of Home Affairs,
North Block, **NEW DELHI – 110 001.**

The Chief of Party,
India Disaster Management Support Project –
International Resources Group,
Disaster Management Support Project – USAID,
2 Poorvi Marg, Vasant Vihar, **NEW DELHI – 110 057**

Director General, Dr.MCRHRD Institute, Road No.25, Jubilee Hills, Hyderabad.

Accounts Officer, Dr.MCRHRD Institute, Road No.25, Jubilee Hills, Hyderabad.

Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

The District Collector, Nellore

The District Collector, Khammam

Director of Treasuries & Accounts, Raja Ram Buildings, Abids, Hyderabad.

Director, State Audit, Raja Ram Buildings, Abids, Hyderabad.

Pay & Accounts Officer, Raja Ram Building, Tilak Road, Abids, Hyderabad.

The Accountant General, Saifabad, Hyderabad.

// Forwarded by order //

SECTION OFFICER